BILL NO. S-84-11-/9

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SPECIAL ORDINANCE NO. S- 157-84

AN ORDINANCE approving City Utilities Purchase Order #A-42944 by the City of Fort Wayne by and through its Department of Purchasing and Martin Enterprises, Inc. for the Water Pollution Control Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order #A-42944 between the City of Fort Wayne, by and through its City Utilities and the Department of Purchasing and Martin Enterprises, Inc., respectfully for:

> the awarding of a bid with respect to the demolition of the Imbalco Sewage Treatment Plant located at 7009 North River Road for the Water Pollution Control Department of the City of Fort Wayne, Indiana;

involving a total cost of Fifty-Seven Thousand Five Hundred and No/100 Dollars (\$57,500.00), all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM

AND LEGALITY 29

31 Bruce O. Boxberger, City Attorney

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seconded by title a	nd refe ssion f	rred to the or recommen at the Cou	, and Committee dation) and ncil Chamber	on motion by duly adopted, but hearing s, City-County	read the ( to be he Building	second time and the City ld after
			, 19	, at	-d, choc	kM.,E.S
D	ATE:	11-13-0	O.S.	SANDRA E. KEN	P. 1	Y CLERK
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		AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
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SCHMIDT						
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DATE	Ξ:	11-2)-0	54	SANDRA E. KEN	NEDY, CIT	
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Wayne, Ind	diana, a	as (ANNEXAT		PRIATION) (C		
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19 84	, at the	e hour of _	1100	o'clock	A.M.,	E.S.T.
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				WIN MOSES, J	R. MAYOR	

ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980 DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET, ROOM 940 FORT WAYNE, IN 46802 DATE MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO: WATER POLLUTION CONTROL PLANT 310 2601 DWENGER 46802 FORT WAYNE IN 1558-01 MARTIN INC 4315 MEYER ROAD PO BOX 522 IN 46801 FORT WAYNE **DELIVER TO: DEPART-**MENT OR DIVISION WATER POLLUTION CONTROL PLANT 2601 DWENGER FORT WAYNE IN 46802 CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW) MATERIALS, SUPPLIES OR SERVICES TAX EXEMPT (UNLESS OTHERWISE INDICATED) DEMOLITION OF ONE (1) SEWAGE EA TREATMENT PLANT - INBALCO PLANT AT 7009 NORTH RIVER ROAD PER THE SPECIFICATIONS IN BID REF. NO. 715 SUBJECT TO COUNCILMANIC APPROVAL

DATE 11/02/84
REQ. NO. 00231
THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LAOING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE

INVOICE IN DUPLICATE

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-14-533-S10-14-424

U042944 MW N/A

UNIT PRICE AMOUNT

57500.00

57500.00

		ORD. NO.:						
		DATE:						4.10
	a Providence State Control of the Section Control of							
County But the Table			En established					2.0
						ing Parallel Sales		
			CHASING DEPT.			01	TOTAL	57500.00
COMPLIANCE DELIVERY E OUESTED W "FOLLOW UF SPONDENCE.	DATE RE- ILL AVOID " CORRE-	UNLESS OTHERWISE INDI- CATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DES- TINATION SPECIFIED.	READ INSTRUCTIONS ON THE BACK OF THIS ORDER	AG DIT	E CONTRACTOR OR VENDOR, ACCEPTING THIS ORDER, REES TO THE GENERAL CON- IONS AND TERMS OF AGREE- NT ON THE BACK OF THIS OR- R.	THE PRICES S CLUDE TAXES  EXEMPTION FURNISHED  INDIANA SALI  CERTIFIC	ERWISE INDICATED, SHOWN DO NOT IN- SOF ANY KIND. BLANKS WILL BE WHEN NECESSARY. ES TAX EXEMPTION CATE NUMBER 84508-03	IF THIS ORDER DOES NOT AGREE WITH YOUR OUO- TATION KINDLY RETURN IT WITH AN EXPLANA- TION.
I HEREBY CER UNENCUMBER FORE HAS BEE	EN DULY AU	THE COST OF THE ABOVE CES IN THE ABOVE FUNDS AN THORIZED AND APPROPRIAT	PURCHASE IS FULLY COVERED ID THAT THE EXPENDITURE THE ED.	BY ERE-	I HEREBY CERTIFY UPON MY O IZED BY A PROPERLY EXECU	TED AND APPE	L KNOWLEDGE THA ROVED REQUISITION	THIS ORDER IS AUTHOR- ON FILE IN THIS OFFICE.
•		•			PER			
				DRIG	INAL (1)		Reynolds+R	eynolds dayton, ohio Litho in U.S.A.

		WENDALL CONSTRUCTION
		HAGERMAN CONSTRUCTION
		LAND EXCAVATING
	\$71.950.00	RICHARD NESS EXCAVATING
HOLEGA, TOTAL		TAMILTON HINTER
	#57.500.00	ARTIN ENTERPRISES, INC.
		J.I. GRIFFIN, INC.
	TOTAL BID	Tabulation of Bid 715  Closing Date 10/16/84  DEMOLITION

BID REFERENCE NO: 715
(Use this number on envelopes and all related correspondence)

## BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA DEPARTMENT OF PURCHASES ONE MAIN STREET, RM 940 FORT WAYNE, INDIANA 46802

The Richard Ness Excav. & Trkg.Co., Inc. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) as specified within the bid documents:

1.	Base Bid	\$ 71,950.00
2.	Freight Charges (if any)	\$
3.	Other Charges (please specify)	
	a	\$
	b	\$
	c	- \$
4.	Trade - in: (if any)	\$
5.	Total Delivered Price	\$ 71,950.00
	Discounts will be allowed a	s follows:
	% if paid within	days
	Net if paid within	days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

BID REFERENCE NO: 715 (Use this number on envelopes and all related correspondence)

## BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The Macin Enterprises, (NC submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) as specified within the bid documents:

1. Base Bid \$57,500°

2. Freight Charges (if any) \$

3. Other Charges (please specify)

a. \$

b. \$

c. \$

4. Trade - in: (if any) \$

Discounts will be allowed as follows:

O \* if paid within days

Net if paid within days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish item(s) unless otherwise specified, within \_\_\_\_\_\_\_ calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

BILL NO. S-84-11-19
REPORT OF THE COMMITTEE ON CITY UTILITIES  WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN
City of Fort Wayne by and through its Department of Purchasing and
Martin Enterprises, Inc. for the Water Pollution Control Department
HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE PASS.
THOMAS C. HENRY, CHAIRMAN
MARK E. GIAQUINTA, VICE CHAIRMAN Mark Chairman
CHARLES B. REDD
JAMES S. STIER
DONALD J. SCHMIDT

CONCURRED IN SANDRA E. KENNEDY, CITY CLERK

## DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance ST-11-17
DEPARTMENT REQUESTING ORDINANCE Purchasing
SYNOPSIS OF ORDINANCE An ordinance approving the awarding of a bid wit
respect to the demolition of the Imbalco Sewage Treatment Plant located
at 7009 North River Road for the Water Pollution Control Department of
the City of Fort Wayne, Indiana. (Eight contractors received specifica-
tions, two submitted bids).
EFFECT OF PASSAGE Passage of the ordinance will allow the Imbalco facility to be demolished since it is no longer in use.
Tey to be demoribled binde it is no longer in do.
EFFECT OF NON-PASSAGE The abandoned Imbalco facility will remain stand-
ing even though it is no longer in use, resulting in additional cost.
MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$57,500.00
ASSIGNED TO COMMITTEE (President)